



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
MAY 2011

UT_ftR034

2011-11

	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,885	\$17,881,505.23	\$173,705.57	\$1,874,880.42	\$15,832,919.24	\$0.00	\$15,832,919.21	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$82,125.27	\$797.78	\$0.00	\$81,327.49	\$0.00	\$81,327.48	\$0.00
02086	Perry	\$25,601.77	\$248.70	\$0.00	\$25,353.07	\$0.00	\$25,353.07	\$0.00
02120	Willard	\$3,773.14	\$36.66	\$0.00	\$3,736.48	\$0.00	\$3,736.48	\$0.00
03000	Cache County	\$252,619.64	\$2,454.02	\$0.00	\$250,165.62	\$0.00	\$250,165.62	\$0.00
03032	Hyde Park	\$6,928.46	\$67.31	\$0.00	\$6,861.15	\$0.00	\$6,861.15	\$0.00
03033	Hyrum	\$10,899.66	\$105.88	\$0.00	\$10,793.77	\$0.00	\$10,793.78	\$0.00
03036	Lewiston	\$1,894.20	\$18.40	\$0.00	\$1,875.81	\$0.00	\$1,875.80	\$0.00
03038	Logan	\$192,865.26	\$1,873.54	\$0.00	\$190,991.72	\$0.00	\$190,991.72	\$0.00
03044	Millville	\$1,571.15	\$15.26	\$0.00	\$1,555.89	\$0.00	\$1,555.89	\$0.00
03049	North Logan	\$42,278.02	\$410.70	\$0.00	\$41,867.32	\$0.00	\$41,867.32	\$0.00
03056	Providence	\$9,492.71	\$92.21	\$0.00	\$9,400.50	\$0.00	\$9,400.50	\$0.00
03059	Richmond	\$2,143.10	\$20.81	\$0.00	\$2,122.28	\$0.00	\$2,122.29	\$0.00
03060	River Heights	\$760.54	\$7.38	\$0.00	\$753.16	\$0.00	\$753.16	\$0.00
03062	Smithfield	\$12,716.46	\$123.53	\$0.00	\$12,592.93	\$0.00	\$12,592.93	\$0.00
03098	Nibley	\$2,842.66	\$27.61	\$0.00	\$2,815.04	\$0.00	\$2,815.05	\$0.00
03900	Cache Valley Transit	\$497.98	\$4.83	\$0.00	\$493.14	\$0.00	\$493.15	\$0.00
06000	Davis County	\$1,391,221.93	\$13,514.70	\$0.00	\$1,377,707.23	\$0.00	\$1,377,707.22	\$0.00
18000	Salt Lake County	\$12,376,280.22	\$120,226.41	\$1,723,122.81	\$10,532,931.00	\$0.00	\$10,532,931.00	\$0.00
22000	Summit County	\$141,333.05	\$1,372.94	\$0.00	\$139,960.10	\$0.00	\$139,960.11	\$0.00
22030	Park City	\$353,553.60	\$3,434.51	\$0.00	\$350,119.09	\$0.00	\$350,119.09	\$0.00
23000	Tooele County	\$26,878.48	\$261.11	\$0.00	\$26,617.37	\$0.00	\$26,617.37	\$0.00
23048	Tooele City	\$80,104.00	\$778.15	\$0.00	\$79,325.85	\$0.00	\$79,325.85	\$0.00
25000	Utah County	\$6,813.57	\$66.19	\$0.00	\$6,747.38	\$0.00	\$6,747.38	\$0.00
25001	Alpine	\$5,698.37	\$55.36	\$0.00	\$5,643.01	\$0.00	\$5,643.01	\$0.00
25002	American Fork	\$128,345.46	\$1,246.78	\$0.00	\$127,098.68	\$0.00	\$127,098.68	\$0.00
25030	Eagle Mountain	\$7,851.16	\$76.27	\$0.00	\$7,774.89	\$0.00	\$7,774.89	\$0.00
25066	Lehi	\$85,808.23	\$833.57	\$0.00	\$84,974.66	\$0.00	\$84,974.66	\$0.00
25070	Lindon	\$65,059.11	\$632.00	\$0.00	\$64,427.11	\$0.00	\$64,427.11	\$0.00
25073	Mapleton	\$5,151.83	\$50.04	\$0.00	\$5,101.79	\$0.00	\$5,101.79	\$0.00
25083	Orem	\$361,137.51	\$3,508.18	\$0.00	\$357,629.33	\$0.00	\$357,629.33	\$0.00
25085	Payson	\$33,769.52	\$328.05	\$0.00	\$33,441.47	\$0.00	\$33,441.47	\$0.00

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25088	Pleasant Grove		\$42,788.72	\$415.66	\$0.00	\$42,373.06	\$0.00	\$42,373.06	\$0.00
25090	Provo		\$231,451.72	\$2,248.38	\$0.00	\$229,203.35	\$0.00	\$229,203.34	\$0.00
25096	Salem		\$5,435.23	\$52.80	\$0.00	\$5,382.43	\$0.00	\$5,382.43	\$0.00
25098	Saratoga Springs		\$17,653.02	\$171.48	\$0.00	\$17,481.54	\$0.00	\$17,481.54	\$0.00
25099	Highland		\$10,469.36	\$101.70	\$0.00	\$10,367.66	\$0.00	\$10,367.66	\$0.00
25103	Spanish Fork		\$50,871.94	\$494.19	\$0.00	\$50,377.76	\$0.00	\$50,377.75	\$0.00
25106	Springville		\$57,313.11	\$556.75	\$0.00	\$56,756.36	\$0.00	\$56,756.36	\$0.00
25123	Cedar Hills		\$6,540.28	\$63.53	\$0.00	\$6,476.75	\$0.00	\$6,476.75	\$0.00
29000	Weber County		\$1,740,965.78	\$16,912.20	\$151,757.61	\$1,572,295.97	\$0.00	\$1,572,295.97	\$0.00